

CONFIDENTIAL

**TIME AND MATERIAL
CONTRACT INSPECTION REPORT**

5007

25X1 TO: NPIC/TSSG/RED, Attn: [REDACTED]

DATE: 6 March 1970

25X1 FROM: [REDACTED]

SUBJECT: Inspection under

25X1 Contract No. [REDACTED] Task Order _____

Requestion No. 5500-6068-70 Voucher No. _____

25X1 Contractor [REDACTED]

Item Improved Lamp Performance

1. Your Office is responsible for performing inspection under the subject Contract. A part of this responsibility is the monitoring of the Contractor's performance at his facility to determine if the quality standards of the Contract are being met. It is also requested that you authenticate the need for and the proper use of any Government furnished property made available to the Contractor in accordance with the Contract.

2. All invoices under this Time and Material Contract shall be submitted to the Contracting Officer. The Contracting Officer or his administrator shall approve each invoice, subject to subsequent approval by the Contracting Officer's Technical Representative (COTE). The Contracting Officer shall then send each invoice directly to the COTR who shall certify as to the reasonableness of the claim and in turn forward to the Office of Finance, General Claims Branch in 510 Key Building for payment.

3. To assist in our settlement of this Contract send us a Final Inspection Report. The final report should be in narrative form and should include a statement certifying that all deliverable items listed in the Contract have been received. (Use reverse side of Form 1897 for narrative.)

4. If at any time you feel that the overall performance is unsatisfactory or barely adequate, please contact [REDACTED] on [REDACTED] immediately.

25X1

5. Indicate your acceptance of this inspection responsibility by filling in the name of the inspector/monitor and his extension in the space below on one copy of this form and return it to us.

[REDACTED]

25X1

NGA Review Complete

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